

**Remit Address:**

WFLA
33096 Collection Center Drive
Chicago, IL 60693
Main: (813) 221-5771
Billing: (317) 296-3100

Billing Address:

AL Media
Attention: Accounts Payable
222 West Ontario
Suite 600
Chicago, IL 60610
USA

DUPLICATE INVOICE

Advertiser	POL/FL Democratic Party
Product	Rodriguez/Buesing/Sm
Estimate Number	5268

Invoice #	949586-1
Invoice Date	10/09/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 10/08/16

Property	WFLA
Account Executive	Katz Chicago
Sales Office	Katz/Chicago
Sales Region	National

Order #	949586
Alt Order #	25323621
Deal #	
Order Flight	10/03/16 - 10/09/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WFLA	Today Show	657-9a		10/03/16 to 10/09/16	2x	--WTF--				
	WFLA			W	10/05/16	:30	8:51 AM	BUES0230H	\$1,400.00		2
	WFLA			Th	10/06/16	:30	7:56 AM	BUES0230H	\$1,400.00		1
2	WFLA	Local 6p News	6-630p		10/03/16 to 10/09/16	1x	--WTF--				
	WFLA			F	10/07/16	:30	6:13 PM	BUES0230H	\$2,450.00		1
3	WFLA	Late News M-Su	M-Su		10/03/16 to 10/09/16	1x	--WTFS--				
	WFLA			W	10/05/16	:30	11:12 PM	BUES0230H	\$2,400.00		1
<u>Aired Spots</u>				4							

Gross Total **\$7,650.00**

Agency Commission **\$1,147.50**

Net Amount Due **\$6,502.50**

Payment Terms 30 Days

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.